

S.C. MARI POP DISTRIBUTION S.R.L.

Sediul: Str. Baraj Bicaz, nr. 9, Bl. M31, Sc. 1, Ap. 5,
Sector 3, Bucuresti

CIF: RO 27278247

Nr.Reg.Com: J40/7726/2010

Cont: RO58TREZ7035069XXX012321

Banca: TREZORERIA SECTOR 3

Capital social: 200 lei

Cota TVA: 9%

FACTURA

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IceFact vl.1 (Windows/i386)

Serie: PM

Numar: 3949

Data: 02-12-2019

Cumparator: GRADINITA SCOLI
GIMNAZIALE NR 81

Sediul: TREZ SECT 3

CIF: 3257812

Cont: RO 0893TREZ7035004XXX015789

| Nr. Crt. | Denumirea produselor sau a serviciilor | U.M | Canti-tatea | Pretul unitar (fara TVA) - lei - | Valoarea - lei - | Valoarea TVA - lei - |
|----------|--|-----|-------------|----------------------------------|------------------|----------------------|
| 1 | PULPA PORC DEZ DEGRESATA- 15113000-3 | KG | 8.00 | 26.61 | 212.84 | 19.16 |
| 2 | MORCOV -03221112-4 | KG | 20.00 | 5.50 | 110.09 | 9.91 |
| 3 | CEAPA -03221113-1 | KG | 20.00 | 5.50 | 110.09 | 9.91 |
| 4 | CARTOFI- 03212100-1 | KG | 30.00 | 4.59 | 137.61 | 12.39 |
| 5 | TELINA IMPORT - 15384130-715 | KG | 10.00 | 7.80 | 77.98 | 7.02 |
| 6 | ARDEI CAPIA IMPORT- 15331130-7 | KG | 17.00 | 11.47 | 194.95 | 17.55 |
| 7 | VERDEATA - 03221300-9 | LEG | 45.00 | 2.29 | 103.21 | 9.29 |
| 8 | FASOLE TAIATA CONG 400 G-2435612-8 | BUC | 13.00 | 11.47 | 149.08 | 13.42 |
| 9 | VARZA-03221410-3 | KG | 3.00 | 5.05 | 15.14 | 1.36 |
| 10 | BANANE ECUADOR- 03222111-4 | KG | 10.00 | 9.17 | 91.74 | 8.26 |
| 11 | STRUGURII ALBI - 03222340-8 | KG | 15.00 | 13.76 | 206.42 | 18.58 |
| 12 | CUSCUS 250 G -02035124-5 | PG | 15.00 | 3.67 | 55.05 | 4.95 |
| 13 | AMESTEC MEXICAN 1KG | BUC | 16.00 | 22.94 | 366.97 | 33.03 |
| 14 | UNT NAPOLACT 200G -15530000-2 | BUC | 24.00 | 12.84 | 308.26 | 27.74 |
| 15 | OUA CLASA M REGALINA 03142500-3 | BUC | 90.00 | 1.38 | 123.85 | 11.15 |
| 16 | CASCAVAL SOLOMONESCU -06671232-2 | KG | 4.00 | 41.29 | 165.14 | 14.86 |
| 17 | BRANZA DE VACI DIE. 1000G -15540000-5 | BUC | 2.00 | 23.86 | 47.71 | 4.29 |
| 18 | TELEMEA DE VACA SOLOM 400G -85405287-3 | BUC | 10.00 | 15.60 | 155.96 | 14.04 |
| 19 | FAINA BANEASA -42004675-8 | KG | 6.00 | 5.51 | 33.03 | 2.97 |
| 20 | MIERE SAL. 500 -03469954-4 | BUC | 5.00 | 22.02 | 110.09 | 9.91 |
| 21 | GULLON PISC 400G- 05528532-5 | BUC | 4.00 | 14.68 | 58.72 | 5.28 |
| 22 | MALAI UNGURESC 500 G 15811000-6 | BUC | 10.00 | 3.67 | 36.70 | 3.30 |
| 23 | PANZANI ALFABETO 500GR | BUC | 2.00 | 7.34 | 14.68 | 1.32 |
| 24 | BISCUITI POPULARI | KG | 3.00 | 32.11 | 96.33 | 8.67 |
| 25 | OREZ SCOTTI BOB ROTUND 03211300-6 | BUC | 10.00 | 11.93 | 119.27 | 10.73 |
| 26 | ULEI BUNICA -70500001-6 | ST | 6.00 | 9.17 | 55.05 | 4.95 |
| 27 | ROSII DEC CIRIO 400 G - 03221240-0 | BUC | 24.00 | 7.34 | 176.15 | 15.85 |
| 28 | USTUROI - 03221000-6 | KG | 0.50 | 22.94 | 11.47 | 1.03 |
| 29 | PULPE DEZOSATE -02199342-2 | KG | 5.00 | 26.61 | 133.03 | 11.97 |
| 30 | LAMAI - 03222210-8 | KG | 2.00 | 9.18 | 18.35 | 1.65 |

Termen de plata: 0 zile de la data facturarii (scadenta 02-12-2019).

Date privind expeditia
Numele delegatului: CORESPONDENTA
Buletinul / Cartea de identitate
Seria nr eliberat(a)
Mijlocul de transport nr
Expedierea s-a efectuat in prezenta noastra la
data de ora
Semnaturile

| | | |
|----------------------|----------------------------------|--------|
| Total | 3494.96 | 314.54 |
| Semnatura de primire | Total de plata 3809.50 | |